Registered Number 07699422

AQM Solutions Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
12-14 Percy Street
Rotherham
South Yorkshire
S65 1ED

Reporting Accountants:
Andertons Liversidge & Co
Chartered Accountants
12 - 14 Percy Street
Rotherham
South Yorkshire
S65 1ED

AQM Solutions Limited **Registered Number 07699422**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		2,128
			2,128
Current assets			
Debtors		1,200	
Cash at bank and in hand		18,381	
Total current assets		19,581	
Creditors: amounts falling due within one year		(17,398)	
Net current assets (liabilities)			2,183
Total assets less current liabilities			4,311
Provisions for liabilities			(426)
Total net assets (liabilities)			3,885
Capital and reserves			
Called up share capital	3		2
Profit and loss account			3,883
Shareholders funds			3,885

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 August 2012

And signed on their behalf by:
J D Bell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value of work performed during the period, excluding Value Added Tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	2,838
At 31 March 2012	2,838
Depreciation	
Charge for year	710
At 31 March 2012	710
Net Book Value	
At 31 March 2012	2,128

3 **Share capital**

	2012
	£
Allotted, called up and fully paid:	
2 Ordinary Shares shares of £1 each	2

Ordinary shares issued in the year:

2 Ordinary Shares shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2